



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 13, 2012 **Date of Last Inspection:** July 12, 2011

FACILITY NAME AND ADDRESS:

Graham County Solid Waste Transfer Facility
 400 Snowbird Road
 Robbinsville, N. C. 28771

GPS COORDINATES: N: 35.31488 E: -83.81457

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Donnie Orr, Graham County Sanitation Department Director
 Telephone: (828) 479-9369

FACILITY CONTACT ADDRESS:

12 North Main Street
 Robbinsville, N. C. 28771

PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section
 Donnie Orr, Graham County Sanitation Director

STATUS OF PERMIT:

Original Permit to Construct (PTC) and Draft Permit to Operate (PTO) issued: August 22, 2003
 PTO issued: November 5, 2004
 Operations Plan dated July 2003, approved by DWM/SWS 8/22/03
Permit expiration date: March 10, 2015
Date to submit a request for a permit review: September 10, 2014

PURPOSE OF SITE VISIT:

Comprehensive audit of Transfer Station

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None Observed

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. All photographs were taken by Troy Harrison on June 13, 2012
2. The facility consisted of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, electronics and cardboard collection area.
3. The service area for this facility was Graham County.
4. Collected MSW waste was being transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga. as stipulated in the permit.
5. Operational records, including the current Solid Waste Permit and Operations Plan, for the facility were being maintained at the Graham County Sanitation Department offices located at 400 Snowbird Road, Robbinsville.
6. Hours of Operation: Monday – Friday: 7:30 a.m. to 4:30 p.m.
Saturday: 7:00 a.m. to 3:00 p.m.
Closed Sundays
7. Waste screening forms were reviewed and appeared to be correctly filled out. Items commonly found are white goods and tires. **The last form available was completed on May 25, 2012. As a reminder, Graham County is required to conduct waste screening at least once per week.**
8. The tire collection forms were observed. All forms reviewed were found to be correctly filled out with signatures.
9. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation.

Name	Certification	Expiration Date
Donnie Orr	CTSOS	7/22/14
Daniel Shriver	CTSOS	4/27/13
Harry Bollinger	CTSOS	7/22/14

CTSOS-Certified Transfer Station
Operations Specialist

10. The tire collection area was observed. All tires were in the trailer. When a trailer is full, the scrap are taken to the U.S. Tire facility in Concord, NC.
11. The transfer station was observed with only incidental amounts of banned wastes observed. The public has been instructed to place the waste on the tipping floor; however, better signage may be needed. No vectors were observed. **The leachate drain across the entrance to the transfer station was observed was clogged and needs to be cleared of debris from the grate.**

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



Tipping Floor



Transfer Station

12. Collected leachate was being pumped to the Robbinsville Wastewater Treatment Plant (WWTP).
13. The white goods and metal area as located in an open area on a concrete pad. Freon is removed by staff. No white good items were observed during the audit. Used propane/pressurized tanks were collected and stored in the open shed. There was a covered cardboard bailing facility at this location.
14. The facility is now collecting electronic waste to be picked up by E-Cycle (a contractor).



Electronic Waste stored in a shed

15. The facility is gated after hours.
16. Waste oil is collected in two tanks along side of a 55 gal. drum that is used to collect used oil filters and covered by a new metal shed. This area is also on concrete which helps minimize the possibility of the oil getting into the groundwater.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Used oil recycling area & drum containing oil filters

17. A very small amount of windblown waste was observed.
18. Fire extinguishers were located at the entrance to the transfer station. The nearest fire department is the Robbinsville Fire Department.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (828) 296-4701

Environmental Senior Specialist
Regional Representative

Sent on: June 20, 2012	<input checked="" type="checkbox"/>	Email to Kim Crisp	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="text"/>
------------------------	-------------------------------------	--------------------	--------------------------	---------------	--------------------------	---------	------------------------------------

Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer
Kim Crisp, Graham County Assistant Manager